

MANGATU No. 1—*continued*STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1947—*continued*

MANGATAHU STATION

| | | <i>Debits</i> | | | £ s. d. | | |
|--|----|---------------|----|----|---------|-------|---------------|
| Balance at debit at 30th June, 1946 | .. | .. | .. | .. | .. | .. | 11,610 18 10 |
| Plant and furniture— | | | | | £ | s. d. | |
| At 30th June, 1946 | .. | .. | .. | .. | 657 | 3 2 | |
| Bought | .. | .. | .. | .. | 37 | 14 10 | |
| | | | | | | | 694 18 0 |
| Live-stock at 30th June, 1946— | | | | | £ | s. d. | |
| 6,939 sheep | .. | .. | .. | .. | 4,699 | 4 0 | |
| 755 cattle | .. | .. | .. | .. | 2,628 | 10 0 | |
| 10 horses | .. | .. | .. | .. | 95 | 0 0 | |
| | | | | | | | 7,422 14 0 |
| Sheep bought | .. | .. | .. | .. | 204 | 15 0 | |
| Cattle bought | .. | .. | .. | .. | 94 | 10 0 | |
| Wages | .. | .. | .. | .. | 2,525 | 19 6 | |
| Repairs, maintenance, and running-expenses | .. | .. | .. | .. | 1,143 | 5 4 | |
| Rates | .. | .. | .. | .. | 593 | 0 3 | |
| Interest | .. | .. | .. | .. | 781 | 9 3 | |
| Management and office expenses | .. | .. | .. | .. | 300 | 18 9 | |
| Profit for year | .. | .. | .. | .. | 3,658 | 14 3 | |
| | | | | | | | 16,725 6 4 |
| | | | | | | | 29,031 3 2 |
| | | | | | £ | s. d. | |
| 1946 wool: Retention | .. | .. | .. | .. | 282 | 18 4 | |
| 1947 wool— | | | | | £ | s. d. | |
| Sold | .. | .. | .. | .. | 4,304 | 6 2 | |
| Unrealized | .. | .. | .. | .. | 8 | 0 0 | |
| | | | | | 4,312 | 6 2 | |
| | | | | | | | 4,595 4 6 |
| Sheep sold | .. | .. | .. | .. | 3,224 | 3 7 | |
| Cattle sold | .. | .. | .. | .. | 1,228 | 14 2 | |
| Meat sold | .. | .. | .. | .. | 10 | 0 0 | |
| Skins and hides sold | .. | .. | .. | .. | 43 | 0 1 | |
| Live-stock at 30th June, 1947— | | | | | £ | s. d. | |
| 7,145 sheep | .. | .. | .. | .. | 4,833 | 4 0 | |
| 763 cattle | .. | .. | .. | .. | 2,714 | 0 0 | |
| 10 horses | .. | .. | .. | .. | 77 | 0 0 | |
| | | | | | | | 7,624 4 0 |
| | | | | | | | 16,725 6 4 |
| Plant and furniture at 30th June, 1947 | .. | .. | .. | .. | 694 | 18 0 | |
| | | | | | | | 17,420 4 4 |
| Balance at debit at 30th June, 1947 | .. | .. | .. | .. | .. | .. | £11,610 18 10 |